

Work Order ID 57445

April 7, 2010 9:52:54 AM



Page 1

Item ID: D022-720-011

Accept



Setup Start



Revision ID:

Item Name: Cabin Floor Protectors

Stop



Start Date: 07/04/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 10-4-07

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile and create labels per PPP D022-720-011 CHG003

8/10/04/27

10-4-22 CL 10/04/22

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

10-4-21 (40) P

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

8/10/04/22

(40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57445

April 7, 2010 9:52:54 AM



Page 2

Item ID: D022-720-011

Accept



Setup Start



Revision ID:

Item Name: Cabin Floor Protectors

Stop



Start Date: 07/04/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center ID

130



Packaging

Packaging

Operation
DescriptionSet Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D022-720-011

Location: _____

PPP Rev: _____

6/10/4/22 (4)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/22 Jmr
10-4-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:52:58 AM

Page 1

Work Order ID: 57445

Parent Item: D022-720-011

Parent Item Name: Cabin Floor Protectors

Comments: IPP Rev:A 04.09.17 New Issue KJ/JLM
 IPP Rev:B 05.12.02 Material change to Lexan 0.125" DL
 IPP Rev:C 07.08.07 Thermoform in-house DL
 IPP Rev:D 08.04.14 Material Change to Lexan 0.093" DL

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 4.00

Required Qty: 4.00

D2854-1-100	Manufactured	No	120	Each	0.0000	16.0000
Velcro Strip, Looped						
D2854-3-100	Manufactured	No	120	Each	0.0000	16.0000
Velcro Strip, Hooked						
D3280-1	Manufactured	No	120	Each	2.0000	4.0000
Floor Protector, LH						

B57997 10-4-21 SP
 B57998 10-4-21 SP
 B57443 10-4-21 SP

Warehouse
Location

Main Warehouse

ST143 2
 37781 1
 39595 1

D3280-3	Manufactured	No	120	Each	0.0000	4.0000
Floor Protector, RH						

B57444 10-4-21 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries